Docket No.: 51876P194

	****	- i,	#8	12
IN THE UNITED STATES PATENT	AND TRADEMAR	K OFFICE	(1)	•
In Re the Application of:	1			
Jun-Woo Lee, et al.	Art Group:			
Application No.: 09/622,020		• •		
Filing Date: August 8, 2000	Examiner:			
For: METHOD AND APPARATUS FOR EXPANDING CELL COVERAGE IN MOBILE COMMUNICATION SYSTEM				
Mail Stop 16 Director of the US Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450		US PATENT & TRYCLNYRK OFFICE	203 HOV 13 MM 7:	REFUND BRANCE
REQUEST FOR RI (IMPROPER CHARGE OF DE			50	
I. REFUND REQUEST				
This is a request for refund, with respect to the character that the statement dated. for the share identified	irge to Deposit Accou	ınt <u>02-2666,</u>	shown	
on the statement dated, for the above-identified application.				
patent				
(check the following, if desired, and s	upply copy of statement)			
A copy of the monthly statement, in which the erequest.	•	s, accompani	es this	

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF				
	REFUND				
☐ Filing fee	REQUESTED				
☐ Surcharge for filing the basic filing fee on a date later than the filing	<u> </u>				
date of the application (37 C.F.R. 1/16(e))					
Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. 1.16(e))	-				
☐ Extension of term					
☐ first month					
☐ second month ☐ third month					
fourth month					
ififth month					
Excess claims					
Issue fee					
Petition fee					
Patent maintenance fee					
first maintenance fee					
second maintenance fee third maintenance fee					
_					
☐ Patent maintenance fee surcharge	180.00				
Other Fee pursuant to rule 1.97 (c) (2)	180.00				
TOTAL REFUND REQUESTED	180.00				
EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR The Information Disclosure Statement was submitted with the statement required by					
rule 1.97 (c) (1)	7				

m.

IV. MANNER OF REFUND

Please make refund by	
crediting Account No. 02-2666 refunding payment.	
	Respectfully submitted,
Date:	BLAKELY, SOKOLOFF, TAYLOR & ZAFMAN LLP Eric S. Hyman, Reg. No. 30,139
12400 Wilshire Boulevard, 7th Floor Los Angeles, CA 90025 Telephone: (310) 207-3800	CERTIFICATE OF MAILING/TRANSMISSION I hereby certify that this correspondence is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date





Deposit Account Statement

Requested Statement Month:

August 2003

Deposit Account Number:

022666

Name:

BLAKELY SOKOLOFF TAYLOR & ZAFMAN LLP

Attention: ROCHELLE SILAS

Address:

12400 WILSHIRE BLVD., NO.700

City:

LOS ANGELES

State: Zip: CA 90025

	DATE	SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	
	. /					4 9 91 90	
•	08/01	5	10272140	003594.P002C	1201	\$168.00	42,624.25
1	08/01	43	10335679	42P5963C	1806	\$180.00	\$42,444.25
,	1 09/01	104	09612598	6233P001D	1801	\$750.00	\$41,694.25
	8/01		09894310	42390P11448	1251	\$110.00	\$41,584.25
,	Q9/01	463	09948162	5224P001	8021	\$40.00	\$41,544.25
•	08/04	1	10335679	42P5963C	1806	\$180.00	\$41,364.25
	Ø 8/04	5	08748862	42390.P3679	1806	\$180,00	\$41,184.25
	08/04	40	09894524	Email Jen	9204	(-\$1,300.00	\$42,484.25
	1 08/05	3	75313213	82234 TOZLO	6003	\$100.00	\$42,384.25
,) 08/05	6	09639625	042390.P7195	1201	\$84.00	\$42,300.25
	08/05		09639625	042390.P7195	1202	\$54.00	\$42,246.25
	08/05		09965234	042390712122	1252	\$410.00	\$41,836.25
	08/ 05	7	09239624	42390.P6877	1253	\$930.00	\$40,906.25
	V08/0 5	130	76381810	10452 T3T9	8521	\$40.00	\$40,866.25
	Ø8/05	187	09789862	04860.P0970C 2	8026	\$130.00	\$40,736.25
•	1 8/05	188	09789862	04860.P0970C 7	1001	-\$710.00	\$41,446.25
•	18/05	253	10343530	15675P443	8021	\$40.00	\$41,406.25
`	X 8/05		75752595	034960.T108A	7004	\$150.00	\$41,256.25
`	√08/06	20	10633157	p2013P091	2001	\$375.00	\$40,881.25
	18 8/06	96	76487108	16821T009	6001	\$335.00	\$40,546.25
	√ 08/06	166	76515471	20820T080ህ\$除ባ	8507	\$60.00	\$40,486.25
	£\$/06		PCT/US03	/03016 5776P004PCT	1705	\$40.00	\$40,446.25
١	Ø8/06	249	10223288	004385P001	8007	\$80.00	\$40,366.25
	10 8/07	1 ·	09839953	005565.P001	1201	\$168.00	\$40,198.25
١	,08197	38	10634572	02392001	2001	\$375.00	\$39,823.25
	\sim	39	10634572	062391P001	2201	\$42.00	\$39,781.25
	_	40	10634572	062397001	2202	\$54.00	\$39,727.25
V	<i>1</i> 08/07		76366798	5153T001A	7003	\$100.00	\$39,627.25
•	dejø7	360	76366797	5153T001B	7003	\$100.00	\$39,527.25
•	08/07	367	76366796	5153T001C	7003	\$100.00	\$39,427.25

Deposit Account Statement

nt /					
08/18 163	10020143 0	42390P11010	1806	\$180.00	\$33,100.25
Ø8/18 164		42390P11010	1253	\$930.00	\$32,170.25
08/19 2	09016584 0 ንን	948009	1201	\$336.00	\$31,834.25
1 8/19 2		42390.P4930	1801	\$750.00	\$31,084.25
08/19 3		42390.P4930	1201	\$252.00	\$30,832.25
08/1/9 4		42390.P4930	1202	\$36.00	\$30,796.25
09/19 10		2P6089C	1814	\$110.00	\$30,686.25
09/19 46		01/1200	9204	-\$18.00	\$30,704.25
08/19 73	PCT/US03/25052 6		8007	\$20.00	\$30,684.25
08/19 135		3301L001	8021	\$40.00	\$30,644.25
08/19 136			8021	\$40.00	\$30,604.25
08/19 137			8021	\$40.00	\$30,564.25
08/19 139			8021	\$40.00	\$30,524.25
08/19 143			8021	\$40.00	\$30,484.25
08/19 149			8021	\$40.00	\$30,444.25
08/19 150			8021	\$40.00	\$30,404.25
08/19 152			8021	\$40.00	\$30,364.25
08/19 153		17532	્લવસ્થી	\$40.00	\$30,324.25
08/19 157				\$40.00	\$30,324.25 \$30,284.25
08/19 158				\$40.00	\$30,244.25
08/19 161		10		\$40.00	
08/19 162			8021	\$40.00	\$30,204.25
08/19 164			8021	\$40.00	\$30,164.25
08/19 168		17545D	8021	\$40.00	\$30,124.25 \$30,084.25
08/19 169		170400	8021	\$40.00	
08/19/170		P17543	8021	\$40.00	\$30,044.25 \$30,004.25
08/20 1	09779189		8021	\$40.00	\$29,964.25
08/20 1		6301P551	1806	\$180.00	\$29,784.25
Ø8/20 1	PCT/US03/22757 38		1603	\$450.00	\$29,334.25
08/20 2	10236471	501.1 0041 01	8021	\$40.00	\$29,294.25
08/20 3	10325648		8021	\$40.00	\$29,254.25
08/20 3	51322757		9204	-\$700.00	\$29,954.25
08/20 4	10225081		8021	\$40.00	\$29,914.25
28/20 5		3239.P034	1251	\$110.00	\$29,804.25
08/20 6	10353835		8021	\$40.00	\$29,764.25
08/20 7	10216055		8021	\$40.00	\$29,724.25
08/20 8	10236470		8021	\$40.00	\$29,684.25
08/20 10	10163204 P1	17554	8021	\$40.00	\$29,644.25
08/20 14	10354887		8021	\$40.00	\$29,604.25
08/20 19	10270026		8021	\$40.00	\$29,564.25
Ø8/20 ⁻ 76		3558.P024	1806	\$180.00	\$29,384.25
09/20 80	PCT/US03/25055 50		8007	\$20.00	\$29,364.25
08/20 87	PCT/US03/25057 37		8007	\$20.00	\$29,344.25
9 8/20 134		876.P194	1806	\$180.00	\$29,164.25
08/20 200		6404.P009	8021		\$29,124.25
08/20 592	09206800	!	8001	\$3.00	\$29,121.25
08/21/1		9 POUZDR	2202	\$9.00	\$29,121.25
08/2/1 95		390P14906	8007	\$20.00	\$29,092.25
3 721 96		390P14496	8007	\$20.00	\$29,092.25 \$29,072.25
08/21 98		390P14650	8007		\$29,052.25
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